

Schedule B: Expenditures

Sch-B

Friends to Elect Ralph Holmstrom	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2014
County: Henry	Adjusted Due Date	
District: 84	Filed Date	5/19/2014 12:28:28 PM
Committee Code: 2169	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/13/2014	Check # N/A	Pilot Grove Savings Bank 410 South Grand Avenue Mt. Pleasant, IA 52641	Bank Charges	\$5.35
check fee				
4/13/2014	Check # 1002	Marbra LLC 907 East Washington Stree Mount Pleasant, IA 52641	HQ Expenses	\$180.00
rental for campaign headquarters				
4/13/2014	Check # 1001	Sloan's Printing Service 102 South Iris Street Mount Pleasant, IA 52641	Printing & Reproduction	\$170.13
printing items				
4/21/2014	Check # 1003	Staats 608 North Iris Street Mount Pleasant, IA 52641	Printing & Reproduction	\$250.00
printing of items				
4/23/2014	Check # 1004	Lorber Insurance 103 Cypress Circle New London, IA 52645	HQ Expenses	\$139.60
insurance on campaign headquarters				
4/23/2014	Check # 1005	Tahiti Graffiti 907 East Washington Street Mount Pleasant, IA 52641	Campaign Merchandise	\$80.25
signs for the headquarters				
5/1/2014	Check # N/A	Pilot Grove Savings Bank 410 South Grand Avenue Mt. Pleasant, IA 52641	Bank Charges	\$5.00
deposit ticket order				
5/6/2014	Check # 1007	Marbra LLC 907 East Washington Stree Mount Pleasant, IA 52641	HQ Expenses	\$180.00
campaign headquarters rental fee				
5/6/2014	Check # 1006	Wesley Barton Construction 1400 West Barton Lane Mount Pleasant, IA 52641	Printing & Reproduction	\$96.97
Dana used their printer and paper for items needed for Ralph's campaign.				
5/13/2014	Check # 1008	Sloan's Printing Service 102 South Iris Street Mount Pleasant, IA 52641	Printing & Reproduction	\$230.05
items printed				

Total Amount	\$1,337.35
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